



Campaign Finance Report

Gallardo for State Senate 2010
Committee #: 201000024

Treasurer: GALLARDO, STEVE
PO Box 964, Tolleson, AZ 85353
Phone: (602) 626-0821
Email: GALLARDOFORSENATE@LIVE.COM
Candidate Name: GALLARDO, STEVE
Office Sought: State Senator - District No. 13

Amended 2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,846.23
Total Cash Receipts this Reporting Period:	\$1,280.00
Total Cash Disbursements this Reporting Period:	\$9,126.23
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70021

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$400.00	\$0.00	\$400.00	\$2,504.32
Contributions from Political Committees	C3	\$400.00	\$0.00	\$400.00	\$6,819.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$253.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$250.00
Other Receipts, including Interest and Dividends	R1	\$480.00	\$0.00	\$480.00	\$480.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,280.00	\$0.00	\$1,280.00	\$10,306.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,563.30	\$0.00	\$8,563.30	\$9,505.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$562.93	\$0.00	\$562.93	\$562.93
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$34.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$204.32
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,126.23	\$0.00	\$9,126.23	\$10,306.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,126.23			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gardner, Michael	10/14/2010	\$100.00	\$100.00
Address:	16202 S 36th St, Phoenix, AZ 85048		Cash	
Occupation:	Lobbyist, Triadvocates			
Memo:	Contribution			
Name:	Kimberly, Knox	10/14/2010	\$100.00	\$100.00
Address:	22786 N 90th St, Scottsdale, AZ 85255		Cash	
Occupation:	Lobbyist, Triadvocates			
Memo:	Contribution			
Name:	Meaney, Barbara	10/14/2010	\$100.00	\$200.00
Address:	2037 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	Lobbyist, Triadvocates			
Name:	Meaney, Barbara	10/14/2010	\$100.00	\$200.00
Address:	2037 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	Lobbyist, Triadvocates			
Memo:	Contribution			
Total of Individual Contributions			\$400.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$400.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	10/14/2010	\$300.00	\$300.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Memo:	Contribution			
Name:	200002301 - SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE	10/20/2010	\$100.00	\$100.00
Address:	KSOPHN0304 - 3B311, 6450 SPRINT PKWY, Overland Park, KS 66251		Cash	
Memo:	Contribution			
Total of Contributions from Committees			\$400.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$400.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Apple Store	10/28/2010	\$765.35	\$765.35
Address:	7700 W Arrowhead Towne Ctr, Glendale, AZ 85308		Cash	
Category:	Miscellaneous - Other			
Name:	Primary Consultants	11/05/2010	\$6,000.00	\$6,000.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Name:	JR Graphic	11/09/2010	\$500.00	\$500.00
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Name:	Gallardo, Steve	11/14/2010	\$103.50	\$1,502.36
Address:	3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Other			
Name:	Gallardo, Steve	11/16/2010	\$1,086.00	\$1,502.36
Address:	3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Other			
Name:	USPO	11/16/2010	\$22.00	\$47.00
Address:	51ST AVENUE, INDIAN SCHOOL RD, PHOENIX, AZ 85033		Cash	
Category:	Overhead - PO Box rental			
Name:	Office Max	11/17/2010	\$7.83	\$7.83
Address:	928 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Name:	QT gas	11/17/2010	\$35.99	\$57.02
Address:	1926 S 83rd Dr, Tolleson, AZ 85353		Cash	
Category:	Travel - Fuel			
Name:	FedEx	11/18/2010	\$18.94	\$18.94
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Production cost			
Name:	Village Inn	11/20/2010	\$23.69	\$23.69
Address:	10010 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$8,563.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,563.30	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Re-Elect Gallardo for State Senate	11/22/2010	\$562.93	\$562.93
Address:	PO Box 964, Tolleson, AZ 85353		Cash	
Total of Contributions to Other Committees			\$562.93	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$562.93	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Gallardo, Steve	11/09/2010	\$480.00	\$480.00
Address:	3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Occupation:	Consultant, Self			
Total of Other Receipts, Interest & Dividends			\$480.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$480.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period GALLARDO, STEVE Original Amount of Loan: \$250.00 Original Date of Loan: 04/08/2010	04/08/2010	\$250.00
Loan Balance at End of Reporting Period		\$250.00
Total of Outstanding Loans Before Adjustments		\$250.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$250.00

